

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: January 5, 2021 2:18:37 PM EST

Version 6.0

User Selection Criteria

Location: NORTH CAROLINA

Handler ID: NCD981747389

Evaluation Date Range: From: 10/01/1990 To: 01/05/2021

Report Results

Number of Handlers: 1

Number of Pages: 4

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

HYDRO EXTRUSION USA LLC

County ALAMANCE / NC001

NCD981747389

Location 1507 INDUSTRY DRIVE, BURLINGTON, NC 27215

Region: 04

Latitude 36.059075 Longitude -79.44612

Mailing: 1507 INDUSTRIAL DRIVE, BURLINGTON, NC 27215

Activity	NC	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y	
Generator:	VSG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N	EPA Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC: N	EPA Addressed SNC: N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N
CA Wrkld:	N	Converter:	-----	HSM:	N		
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----		

CSE Evaluation	01/31/2020	Activity Location:	NC	By:	STATE	Identifier:	003	Person:	NC018	Suborganization:	07	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/16/2019	Focus Area:	
Eval. Notes: LQG. TNOV 2020-006 issued on 12/17/19 subsequent to CEI on 10/16/19. The re-inspection found the facility to be in-compliance													

No Linked Violations

CEI Evaluation	10/16/2019	Activity Location:	NC	By:	STATE	Identifier:	003	Person:	NC018	Suborganization:	07	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/16/2019	Focus Area:	
Eval. Notes: LQG. CEI found 4 violations. TNOV 2020-006 issued on 12/17/19.													

Violation	Activity Location:	NC	Type: 265.J	Determined Date: 10/16/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/22/2020			Actual Compliance Date: 01/31/2020	RTC Qualifier: OBSERVED	Sequence Number: 1
	Citation	Seq #	Type	Citation	Notes	
		1	FR	265.192(a)		
Enforcement:	Activity Location: NC	Type: 120	Action Date: 12/17/2019	Identifier: 003		
	Docket: 2020-006	Agency: STATE	Responsible Person: NC018	Suborganization: 07		
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation	Activity Location:	NC	Type: 265.J	Determined Date: 10/16/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/22/2020			Actual Compliance Date: 01/31/2020	RTC Qualifier: OBSERVED	Sequence Number: 2
	Citation	Seq #	Type	Citation	Notes	
		1	FR	265.192(b)		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

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HYDRO EXTRUSION USA LLC - continued

NCD981747389

Enforcement:	Activity Location: NC	Type: 120	Action Date: 12/17/2019	Identifier: 003
	Docket: 2020-006	Agency: STATE	Responsible Person: NC018	Suborganization: 07
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NC	Type: 265.J	Determined Date: 10/16/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/22/2020	Actual Compliance Date: 01/31/2020	RTC Qualifier: OBSERVED	Sequence Number: 3	
	Citation	Seq #	Type	Citation	Notes
		1	FR	265.192(d)	

Enforcement:	Activity Location: NC	Type: 120	Action Date: 12/17/2019	Identifier: 003
	Docket: 2020-006	Agency: STATE	Responsible Person: NC018	Suborganization: 07
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NC	Type: 265.J	Determined Date: 10/16/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/22/2020	Actual Compliance Date: 01/31/2020	RTC Qualifier: OBSERVED	Sequence Number: 4	
	Citation	Seq #	Type	Citation	Notes
		1	FR	265.195(g)	

Enforcement:	Activity Location: NC	Type: 120	Action Date: 12/17/2019	Identifier: 003
	Docket: 2020-006	Agency: STATE	Responsible Person: NC018	Suborganization: 07
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CAV Evaluation	08/30/2016	Activity Location: NC	By: STATE	Identifier: 002	Person: NC018	Suborganization: 07	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/30/2016	Focus Area:
Eval. Notes:	CAV - LQG operating as a CESQG. Generating large quantities of caustic soda that currently can be reused by another company. Therefore, it is not considered a HW.						

No Linked Violations

NRR Evaluation	05/14/2010	Activity Location: NC	By: STATE	Identifier: 001	Person: NC018	Suborganization: 07	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/14/2010	Focus Area:
Eval. Notes:	THIS IS A SECOND REPORT SIGNED ON 5/14/2010 FOR THE INSPECTION CONDUCTED ON 11/23/2010. IT WAS WRITTEN TO PROVIDE ADDITIONAL INFORMATION & TO CLARIFY & CONFIRM THE WASTE DETERMINATION MADE BY THE COMPANY. THE COMPANY NAME CHANGED FROM INDALEX INC. TO SAPA BURLINGTON LLC ON 7/31/2009. THE 8700-12 REFLECTING THE NAME CHANGE & THE CHANGE IN STATUS FROM A LQG TO A CESQG WAS RECENTLY RECORDED IN RCRAINFO.						

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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HYDRO EXTRUSION USA LLC - continued

NCD981747389

CEI Evaluation	11/23/2009	Activity Location:	NC	By:	STATE	Identifier:	001	Person:	NC018	Suborganization:	07	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/23/2009	Focus Area:	
Eval. Notes: CHANGING FROM LQG TO CESQG													
No Linked Violations													

*** End of Report ***